## **Schedule B: Expenditures**

Statutory Due Date	10/
Adjusted Due Date	
Filed Date	10/
Postmark Date	
Amendment Date	
	Filed Date Postmark Date

Status:	Filed
Statutory Due Date	10/19/2014
Adjusted Due Date	
Filed Date	10/16/2014 1:55:32 PM
Postmark Date	
Amendment Date	

Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
7/31/2014	Check # N/A	Veridian Credit Union PO Box 6000 Waterloo, IA 50704	Bank Charges	\$39.54
8/11/2014	Check # N/A	Veridian Credit Union PO Box 6000 Waterloo, IA 50704	Bank Charges	\$248.02
9/3/2014	Check # N/A	Veridian Credit Union PO Box 6000 Waterloo, IA 50704	Bank Charges	\$0.71
9/5/2014	2109 Check # N/A	Iowans For Prichard 107 Ferguson St Iowa, IA 50616	Political Contribution	\$8.85
In-kind contri	bution			
9/10/2014	Check # N/A	Veridian Credit Union PO Box 6000 Waterloo, IA 50704	Bank Charges	\$140.66
9/16/2014	2205 Check # N/A	Leffler for Iowa House 5985 NW 61 Ave Johnston, IA 50131	Political Contribution	\$13.66
In-kind contri	bution		-	
9/17/2014	2185 Check # N/A	Robinson for Representative 14052 Lakeshore Drive Clive, IA 50325	Political Contribution	\$32.15
In-kind contri	bution			
9/26/2014	Check # N/A	Community Outreach Group, LLC 1110 Vermont Ave NW #300 Washington, DC 20005	Consultant Services	\$85,734.97
9/26/2014	Check # N/A	Planned Parenthood Voters of Iowa 501c4 PO Box 4557 Des Moines, IA 50305	Salary & Gratuity	\$5,000.00
Prepayment	Prepayment of salary for staff for the month of October.			
9/26/2014	Check # N/A	US Postmaster 1165 2nd Avenue Des Moines, IA 50314	Postage, Shipping, Delivery	\$98.00
9/26/2014	Check # N/A	Veridian Credit Union PO Box 6000 Waterloo, IA 50704	Bank Charges	\$10.00

## **Schedule B: Expenditures**

Planned Parentho	ood Voters of Iowa PAC	Status:	Filed
Committee Type:	Iowa PAC	Statutory Due Date	10/19/2014
County:	_NA	Adjusted Due Date	
District:	0	Filed Date	10/16/2014 1:55:32 PM
Committee Code:	6356	Postmark Date	
Political Party:	Not Available	Amendment Date	

Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
9/30/2014	Check # N/A	Community Outreach Group, LLC 1110 Vermont Ave NW #300 Washington, DC 20005	Consultant Services	\$21,806.78
9/30/2014	Check # N/A	Veridian Credit Union PO Box 6000 Waterloo, IA 50704	Bank Charges	\$10.00
10/2/2014	Check # N/A	Carter Printing 1739 Grand Ave Des Moines, IA 50316	Printing & Reproduction	\$709.14
Postcards				
10/8/2014	2210 Check # N/A	Sherrod for Iowa 1103 SW 28th Street Apt. 309 Ankeny, IA 50023	Political Contribution	\$11.35
In-kind contri	bution		·	•
10/13/2014	Check # N/A	Carter Printing 1739 Grand Ave Des Moines, IA 50316	Printing & Reproduction	\$935.45
T-shirts				

Total Amount	\$114,799.28
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